

MEMORANDUM

DATE: October 25, 1999

TO: Interested Parties
CCLAC/HFC

FROM: Deb Wynkoop-Green

SUBJECT: Monthly Activity Report - October 1999

GOALS FOR BUREAU OF LICENSING - FY2000

1. Joel Hoffman and David Eagar continue to attend monthly state agency coordination meetings and state association meetings. In each meeting, the sharing of information and the regionalization process is discussed. The e-mail process in place to disseminate information to the regional offices, is working well.
2. The health facility database is still undergoing some additions, amendments and changes to meet the licensing process needs. Some issues have been more complicated than the child care database, but the rest of the licensing process should be ready by December.
3. The complaint process group met in October to review complaint paperwork and streamline the process as much as possible. Their recommendations will be reviewed during a Bureau retreat in early November.
4. The Assisted Living Report Card was printed and mailed out in October.

1. New Health Care Facilities:

Inn at Barton Creek – ALII - Bountiful– 62 Beds
Alta Ridge – ALII – Salt Lake City – 42 Beds
Healthsouth Ambulatory Surgical – ASF – Park City – 3 Stations
Beehive Homes of Orem IV – ALI – Orem – 16 Beds

2. New Child Care Facilities:

Centers are.

Licensed Family Child Care Facilities:

3. Sanctions for Health Care:

- a. Summerfield Manor Assisted Living II – the licensee appealed the revocation of license order issued by the Bureau. An informal Bureau conference was held October 6, 1999, where an agreement was reached to draft a stipulated agreement to re-instate the facility license. The stipulated agreement is being reviewed by both parties' legal counsel.
- b. Alta Ridge Assisted Living I – cease and desist order was issued on October 4, 1999 because the facility was operating without a license.
- c. Holladay Healthcare Center NCF – a conditional license was issued on October 7, 1999.

4. Sanctions for Child Care:

Centers:

- a. Little Friends Day Care Center – conditional license issued for failure of the center to correct deficiencies.
- b. Rock –A-Bye Infant Child Care Center – conditional license issued for failure to correct deficiencies.

Residential Certificate:

- a. Sally Kingston – revocation of license
- b. Janice Kingston – revocation of license- appealed and rescinded.
- c. Valerie Martin – revocation of license – appealed and rescinded.
- d. Sherril Fairbourn – revocation of license – appealed and rescinded.

Family Child Care

- a. Zelia Rivera Family Child Care – the licensee filed a request for hearing on October 14, 1999, to appeal the license revocation. Ms. Rivera wishes to have an informal Bureau conference as soon as she receives update information from APS.
- b. Christine Smith Family Child Care – the license was revoked effective October 21, 1999, based on fraudulent reporting of licensed capacity to the food program by way of a modified child care license.
- c. Janet Panas Family Child Care – conditional license issued effective October 27, 1999, through November 28, 1999, for failure of the licensee to correct deficiencies cited during a survey. Two follow-up surveys found the deficiencies to remain uncorrected.
- d. Margaret Davies Family Child Care – conditional license issued effective October 27, 1999, through November 28, 1999, for failure of the licensee to correct a Class I deficiency identified during an annual survey. Two follow-up surveys found the deficiency to remain uncorrected.
- e. Nansi Kunz – revocation of license – under appeal.

ACCESS TO CHILD CARE/HEALTH CARE FACILITIES

10. New Licensed Child Care Providers: 24

Residential Certificate Providers:

New: 14

Previously Licensed: 6

Total Child Care Renewals: 60

11. New Health Care Providers: 4

LICENSING ACTIONS

12. Change of Ownerships:

*Health Facilities:

Pioneer Valley Hospital – Acute Hospital – West Valley – 139 Beds

Pioneer Valley Transitional Care – Nursing Care Facility – W. Valley – 19 Beds
 Pioneer Valley Mammography – Mammography – W. Valley
 Davis Hospital & Medical – Acute Hospital – Layton – 126 Beds
 Davis Hospital Skilled Nursing – Nursing Care Facility – Layton – 10 Beds
 Davis Hospital Mammography – Mammography - Layton
 Salt Lake Regional – Acute Hospital – SLC – 200 Beds
 Salt Lake Regional Breast Care Services – Mammography - SLC
 Salt Lake Regional Mobile – Mammography - SLC
 PHC Jordan Valley – Acute Hospital – West Jordan – 50 Beds
 PHC Jordan Valley Mammography – Mammography – West Jordan
 Western Medical Surgical Facility – ASC – Ogden – 2 Ors
 Ann’s Rest Home – Nursing Care Facility – SLC –30 Beds
 Ann’s Residential – ALI – SLC – 27 Beds
 El Rancho Nursing Home – NCF – Payson – 40 Beds

13. LICENSURE/INSPECTION ACTIVITIES:

Health Facility Inspections - 30
 Child Care Inspections - **Licensed** - 305; **RC** - 76
 Child Care Attempted Inspections- **Licensed** – 104; **RC** - 34
 Health Care Facility License Renewals Changes/Mammography Certificates - 88
 Construction Inspections - 13
 Pre-purchase Inspections - 1
 Health Facility Pre-license Inspections - 3
 Child Care Pre-license Inspections – Licensed – 55; RC - 25
 Construction Plan Reviews Completed - 6
 - Pending
 - Hospital. - 24 (116)
 - Nursing Homes - 4 (214)
 - AL-1 -3 (34)
 - AL-2 - 18 (1055)
 - ESRD - 0
 - ASC - 1
 Health Facility Complaints - Intakes - 9, Investigated - 7, Referred - 1
 Child Care Complaints - Investigated - **Licensed** – 67; **Unlicensed** -26
 New Health Facility Policy/Procedure Manuals Received – 4
 Policy / Procedure Manuals Reviewed - 8

Division Report Format

Core Process

Facility Licensure, Debra Wynkoop-Green
Office Phone - 538-6152

Regulatory Actions - 1999

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
New Child Care providers	39	66	74	97	77	79	28		38	59			
New Health Care Providers	2	3	2	3	3	3	0		3	4			
Change of Ownership	0	0	0	0	1HF	1HF	0HF		2 HF	15HF			
HF License Renewals/Mammograph	89	71	71	63	68	67	59		69	88			
CC Provider Renewals	89	89	131	115	106	149	54		143				
Complaints- Intakes	15 HF 48 CC	10 HF 31 CC	12 HF 57 CC	10 HF 69 CC	14 HF 60 CC	55cc 14HF	41cc 14HF		8HF 51CC	67CC			
Complaints - Referred	1 HF	1 HF	~	3 HF	2 HF	3HF	2HF		0	1HF			
MIS checks	817cc	869cc	968cc	1055cc	798cc	677cc	259cc		717cc	802CC			
BCI checks	809cc 1444HF	865cc 166HF	964cc 892HF	1047cc 712HF	785cc 1024HF	663cc 1826HF	256cc 2306HF		711CC 1053	916HF			
CPS/APS Check	1348HF	165HF	919HF	738HF	1068HF	1954HF	2443HF		1058	916HF			